

338

Receiving Report

Date:

16-05-30

Batch No:

134887

Supplier:

CORP

Dart P/O:

32415

Packing Slip:

Yes

No

Release Note Attached:

Yes

No

N/A

Invoice:

Yes

No

Waybill Attached:

Yes

No

N/A

Receipt:

Cash

Cr

Shipment Complete:

Yes

No

N/A

New Supplier

Yes

No

QC18 Inspection

N/A

Work Order

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

JP

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO32415

Purchase Order Date 5/18/2016

PO Print Date 5/30/2016

Page Number 1 of 2

Order From :

VU-COR001

Ship To :

DART AEROSPACE LTD

C.O.R.E. AVIATION SERVICES
16321 E. TWIN ACRES DRIVE
GILBERT, AZ 85297
US

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name Mr. Kaizer Husein
Vendor Phone 480 497 6136

Ship To Contact
Ship To Phone

Ship Via FedEx Economy collect
Ship Acct

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 10
Currency USD
FOB FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req. Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AN5C11 ✓	BOLT	5/24/2016 Yes 5/24/2016		12.00 ✓ Each	\$13.50	\$162.00 ✓
Line Total:							\$162.00
2	71401-45	PROCUREMENT QUALITY CLAUSES	5/24/2016 No 5/24/2016		1.00 ✓	\$0.00	\$0.00
Procurement Quality Clauses A005 RIGHT OF ENTRY A012 CHEMICAL AND PHYSICAL TEST REPORTS A016 PERSONNEL QUALIFICATION A026 CERTIFICATION OF MATERIAL CONFORMANCE A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS A040 NOTIFICATION OF QUALITY ESCAPE A041 QUALITY MANAGEMENT SYSTEM A043 RETENTION OF QUALITY DOCUMENT							

8876-05-30

PO Instructions: Fedex Acct# 151793240

Note:

5/18/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO32415

Purchase Order Date 5/18/2016

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Page Number 2 of 2

Order From :

C.O.R.E. AVIATION SERVICES
16321 E. TWIN ACRES DRIVE
GILBERT, AZ 85297
US

VU-COR001

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Mr. Kaizer Husein

Vendor Phone

480 497 6136

Ship To Contact

Ship To Phone

Ship Via

FedEx Economy collect

Ship Acct

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 10

Currency

USD

FOB

FCA - (Free Carrier)

Line Total: \$0.00

PO Total: \$162.00

PO Instructions: Fedex Acct# 151793240

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr:

1

Change Date: 5/18/2016

C.O.R.E. Aviation Services, Inc.

16321 E. TWIN ACRES DRIVE

GILBERT, AZ 85298

USA

Ph: 480-497-6136 Fax: 480-497-3568

Email: kaizer@coreaviation.com

Packing List

Ship Doc : CA160526-2

Printed : 05/26/2016

No. Items: 1

Page : 1 of 1

Bill To:
Dart Aerospace Ltd.
1270 Aberdeen St.
Hawkesbury, ON K6A 1K7
Canada

Ship To:
Dart Aerospace Ltd.
1270 Aberdeen St.
Hawkesbury, ON K6A 1K7
Canada

Sales Order : 32415
Order Date : 05/26/2016
Ship Date : 05/26/2016
Ship Via : FEDEX
Ship Account 151793240

AWB : 776386983752
Customer# : DALD
Terms : N 10
Sales Person: KAIZER HUSEIN
FOB : GILBERT, AZ

Resale : Not On File
Buyer :
Contact : 613-632-9577
Weight :
No. Boxes :
Dimensions :

Item	Part Number/Description	CD	Location	UM	Ord	B/O	Shipped	Cust. PO#
1	AN5C11 BOLT	NE	HC202	EA	12	0	12	32415

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TERMS AND CONDITIONS OF SALE

MATERIALS ON THIS ORDER CONFORM TO SPECIFICATIONS AS LISTED ON YOUR PO/RO.
MATERIAL IS SUBJECT TO YOUR INSPECTION
OUR TERMS ARE AS PER OUR MUTUAL LETTERS OF AGREEMENT.
OVERDUE INVOICES WILL BE SUBJECT TO 1.5% INTEREST ON OVERDUE AMOUNTS.
NO RETURN OR REFUNDS AFTER 10 DAYS FROM INVOICE DATE.
DAMAGE OR SHORTAGE CLAIMS MUST BE MADE WITHIN 10 DAYS OF INVOICE DATE.
NO RETURNS ALLOWED WITHOUT PRIOR APPROVAL. RETURNED GOODS COULD BE
SUBJECT TO A RESTOCK CHARGE.

#####

COUNTRY OF ORIGIN OF GOODS : USA

TYPE OF GOODS : AIRCRAFT PARTS

HARMONIZED CODE : 8803-20-0050

#####

C.O.R.E. Aviation Services, Inc.

16321 E. TWIN ACRES DRIVE

GILBERT, AZ 85298

USA

Ph: 480-497-6136 Fax: 480-497-3568

Email: kaizer@coreaviation.com

ORIGINAL

Invoice

Invoice : CA160526-2

Date : 05/26/2016

No. Items: 1

Page : 1 of 1

To:
Dart Aerospace Ltd.
1270 Aberdeen St.
Hawkesbury, ON K6A 1K7
Canada

Ship To:
Dart Aerospace Ltd.
1270 Aberdeen St.
Hawkesbury, ON K6A 1K7
Canada

Sales Order : 32415

Your Order# : 32415

Order Date : 05/26/2016

Ship Date : 05/26/2016

Ship Via : FEDEX

AWB : 776386983752

Customer# : DALD

Terms : N 10

Sales Person: KAIZER HUSEIN

FOB : GILBERT, AZ

Resale : Not On File

Buyer :

Contact : 613-632-9577

Weight :

No. Boxes :

Dimensions :

Item	Part Number/Description	Shipped	BackOrd	CD	Unit Price	Total Amt
1	AN5C11 BOLT	12	0	NE	\$13.50 EA	\$162.00

VAH

Cone 05-30

Printed by ARMS © Internet Business Applications www.IBApps.com (858)674-7516

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#####

COUNTRY OF ORIGIN OF GOODS : USA

TYPE OF GOODS : AIRCRAFT PARTS

HARMONIZED CODE : 8803-20-0050

#####

Sub Total : \$162.00

Tax Total :

S + H : \$0.00

Balance : \$162.00

1. The first part of the document is a list of the names of the persons who were present at the meeting. The names are listed in alphabetical order.

2. The second part of the document is a list of the topics that were discussed at the meeting. The topics are listed in alphabetical order.

3. The third part of the document is a list of the actions that were taken at the meeting. The actions are listed in alphabetical order.

4. The fourth part of the document is a list of the persons who were responsible for the actions that were taken at the meeting. The persons are listed in alphabetical order.

5. The fifth part of the document is a list of the persons who were responsible for the topics that were discussed at the meeting. The persons are listed in alphabetical order.

6. The sixth part of the document is a list of the persons who were responsible for the actions that were taken at the meeting. The persons are listed in alphabetical order.

CERTIFICATE OF CONFORMANCE

C.O.R.E. Aviation Services, Inc.

16321 E. TWIN ACRES DRIVE, GILBERT, AZ 85298, USA

Phone: 480-497-6136 Fax: 480-497-3568 FAA Sta. #: Web:

Invoice : CA160526-2
Date : 05/26/2016
PO : 32415
Issued By : KAIZER HUSEIN
Page : 1 of 1

THIS IS TO CERTIFY THAT ALL GOODS ON C.O.R.E. INVOICE WERE SHIPPED IN ACCORDANCE WITH THE PART SPECIFICATIONS ON CUSTOMERS PO & TO THE BEST OF OUR KNOWLEDGE AND BELIEF, MEET THOSE STANDARDS.
ITEM(S) WERE DETERMINED TO BE IN STATED CONDITION BY VISUAL CONDITION AND OR IN ACCORDANCE WITH RECEIVING RECORDS.
ALL DETAILED RECORDS ARE KEPT ON FILE AT C.O.R.E. AVIATION SERVICES FOR ANY FUTURE CUSTOMER INSPECTION.

Item	Part Number/Description	Shipped	CD
1	AN5C11 Lot:20002133M22261	12	NE

KAIZER HUSEIN

